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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TACOMA Tar Report for Month of AUGUST 194 0TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 P/r			85
Tar made during month	19 630		392 60
Tar on hand first of month	113047		2 260 94
TOTAL TAR	132677		2 654 39
Total Tar used, sold and Unaccounted for	10 037		201 59
Total Tar on hand end of month per inventory	122640		2 452 80

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	10 037	201 59
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 10 037 Gallons \$ 201 59

CREDIT

Account 9935 - Gas Tar Stores 10 037 \$ 201 59

233 141
 165 738 4-38
 45 881
 10 865 10-38
 16 539 9-38
 13 400 10-38
 32 200 8-39
 28 114 9-39
 122 640

Approved _____
 (Manager)

WNG 36639

PSE-QT056581

USEPA SF



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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Tar Report for Month of Aug. 1940. 193

TAR MADE DURING MONTH

GALLONS				Price Per Gal.	AMOUNT	ACCOUNTED FOR		
							Gallons	AMOUNT
WATER Gas Tar made during month				3365	.02	67.30		
COAL Gas Tar made during month							Water Gas Tar Sold	1175
TOTAL Tar made during month							Coal Gas Tar Sold	
WATER Gas Tar on hand first of month							TOTAL TAR SOLD	
COAL Gas Tar on hand first of month							USED	
TOTAL Tar on hand first of month							702.4 Water Gas Tar	2190
TOTAL Water Gas Tar				3365	.02	67.30	Coal Gas Tar	
TOTAL COAL Gas Tar							TOTAL TAR USED	
TOTAL Tar							TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				3365	.02	67.30	Water Gas Tar	3365
COAL Gas Tar used, sold and Unaccounted for							Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for							TOTAL TAR	
WATER Gas Tar on hand end of month per inventory				0		.0		
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory								

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.


DEBIT

Account 205—Boiler Fuel 2190 Gallons \$ 43.80
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 1175 Gallons \$ 23.50
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 3365 \$ 67.30
 Account 9939—Gas Tar Barrel Stores \$

Approved



Manager.

WNG 36640

PSE-QT056582

Facsimile Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Central Tar Report for Month of August 1940

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month				Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month				Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar	1463		1.92	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for	1500		101.60	Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	1463		1.92	TOTAL TAR	1500 101.60
WATER Gas Tar on hand end of month per inventory					
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	39		99.68		

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel _____ Gallons \$ _____
 Account 206—Generator Fuel _____ Gallons \$ _____
 Account 222—Power for Pumping _____ Gallons \$ _____
 Account 9992—Non-Operating Revenue and Expenses 1463 Gallons \$ 1.92
 Account 9992—Non-Operating Revenue and Expenses _____ Barrels \$ _____

CREDIT

Account 9935—Gas Tar Stores 1500 1463 \$ 101.60
 Account 9939—Gas Tar Barrel Stores _____ \$ _____

Approved J. Young Manager.

WNG 36641

PSE-QT056583

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of August 1940TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			13 81
Tar made during month	2590	02	51 80
Tar on hand first of month	4505	02	90 10
TOTAL TAR	7095	.0219	155 71
Total Tar used, sold and Unaccounted for	4708		107 97
Total Tar on hand end of month per inventory	2387	02	47 74

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED	4708	107 97
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 4708 Gallons \$ 107.97

CREDIT

Account 9935 - Gas Tar Stores 4708 \$ 107.97

Approved _____

(Manager)

WNG 36642

FORM 34

ENTRY NO.

26

MONTH OF

Aug 1940

		DR.		CR.	
9441.2	La. Expense	378	78		
9935	La. Stores			378	78
Amount for insured					
during Aug.					
Sales					
	820 @ 11.75	23	50		
	@ 14.63	1	92		
	J 10,037	201	59		
	E. 4708	107	97		
		334	98		
	702.1 @ 21.90	43	80		
		378	78		
	4935 @ 33.65	47	30		
	@ 14.63	1	92		
	J 10,037	201	59		
	E 4708	107	97		

ENTERED

APPROVED

WNG 36643

ENTRY NO.

26

ASS'T TREASURER

Journal Voucher

NO. 8.26 J

MONTH OF Aug 1940

Washington Gas and Electric Company

WNG 36644

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